

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: DAVID M WELLS

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Case No.: 04-45560

Debtor(s)

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/13/2004.
- 2) This case was confirmed on 02/02/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/02/2005.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/12/2009.
- 6) Number of months from filing to the last payment: 56
- 7) Number of months case was pending: 61
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,300.00
- 10) Amount of unsecured claims discharged without payment \$ 15,126.31
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 11,313.76
Less amount refunded to debtor	\$ 161.04
<b>NET RECEIPTS</b>	<b>\$ 11,152.72</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,200.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 685.66
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 2,885.66

Attorney fees paid and disclosed by debtor	\$ .00
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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC AUTO FINANCE	SECURED	5,750.00	6,121.89	5,750.00	5,750.00	1,135.52
HOUSEHOLD AUTO FINAN	OTHER	.00	NA	NA	.00	.00
ARONSON FURNITURE	SECURED	1,670.00	1,670.68	450.00	450.00	60.17
ARONSON FURNITURE	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	665.00	NA	NA	.00	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE SERVICES	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
LITTLE CO OF MARY HO	UNSECURED	204.00	NA	NA	.00	.00
LITTLE CO OF MARY HO	UNSECURED	204.00	NA	NA	.00	.00
CHARTER ONE BANK	UNSECURED	729.86	NA	NA	.00	.00
CHARTER ONE BANK	OTHER	.00	NA	NA	.00	.00
CLERK OF THE CIRCUIT	UNSECURED	2,755.00	NA	NA	.00	.00
ENTERPRISE RENT A CA	UNSECURED	257.48	NA	NA	.00	.00
HOLY CROSS HOSPITAL	UNSECURED	218.00	NA	NA	.00	.00
TRIAD FINANCIAL	UNSECURED	5,810.61	6,160.61	6,160.61	616.06	.00
FIRST FINANCIAL ASSE	OTHER	.00	NA	NA	.00	.00
FIRST NATIONAL CREDI	UNSECURED	428.00	NA	NA	.00	.00
FIRST NATIONAL CREDI	OTHER	.00	NA	NA	.00	.00
GLOBAL PAYMENTS	UNSECURED	652.00	NA	NA	.00	.00
GLOBAL PAYMENTS CHEC	OTHER	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	931.00	931.45	931.45	93.15	.00

<b><u>Scheduled Creditors:</u></b>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HOUSEHOLD ORCHARD BA	UNSECURED	958.00	NA	NA	.00	.00
MIDLAND	OTHER	.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	OTHER	.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	OTHER	.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	OTHER	.00	NA	NA	.00	.00
TCF BANK	UNSECURED	64.00	NA	NA	.00	.00
HSBC AUTO FINANCE	UNSECURED	NA	371.89	371.89	37.19	.00
CBUSA INC	UNSECURED	NA	29.00	29.00	2.90	.00
CLAY MOSBERG	SECURED	.00	1,670.68	.00	.00	.00
ARONSON FURNITURE	UNSECURED	NA	.00	1,220.68	122.07	.00
AMERICASH LOANS LLC	UNSECURED	NA	148.71	148.71	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	5,750.00	5,750.00	1,135.52
All Other Secured	450.00	450.00	60.17
<b>TOTAL SECURED:</b>	<b>6,200.00</b>	<b>6,200.00</b>	<b>1,195.69</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>8,862.34</b>	<b>871.37</b>	<b>.00</b>

**Disbursements:**

Expenses of Administration	\$ 2,885.66
Disbursements to Creditors	\$ 8,267.06

**TOTAL DISBURSEMENTS:** \$ 11,152.72

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/30/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.